

# State of Arizona



## Campaign Finance Report

CONSTITUENCY SERVICES COMMITTEE OF RUSSELL PEARCE  
Committee #: 200402547

Treasurer: RUSSELL K PEARCE  
1247 E Inca St, Mesa, AZ 85203  
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### 2006 January 31st Report

Election Cycle: 2005-2006  
Date Filed: January 31, 2006  
Reporting Period: November 23, 2004-December 31, 2005

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,249.51
Total Cash Receipts this Reporting Period:	\$1,230.00
Total Cash Disbursements this Reporting Period:	\$1,979.05
Cash Balance at End of Reporting Period:	\$500.46

Report ID: 23368

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,230.00	\$0.00	\$1,230.00	\$1,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,230.00	\$0.00	\$1,230.00	\$1,230.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,979.05	\$0.00	\$1,979.05	\$1,979.05
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,979.05	\$0.00	\$1,979.05	\$1,979.05
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,979.05			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ISAAK, JASON	01/04/2005	\$50.00	\$100.00
<b>Address:</b>	815 E Desert Park Ln, Phoenix, AZ 85020		Cash	
<b>Name:</b>	ATTRIDGE, NORWOOD	01/05/2005	\$50.00	\$50.00
<b>Address:</b>	332 E Geneva Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	OWNER, BA CONSULTING			
<b>Name:</b>	GRAY, RANDY	01/05/2005	\$50.00	\$50.00
<b>Address:</b>	2598 E Santa Rosa Dr, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	PRESIDENT & CEO, MARC CENTER			
<b>Name:</b>	JENNEY, TOM	01/05/2005	\$20.00	\$20.00
<b>Address:</b>	2417 E Whitton Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	COMMUNITY ACTIVIST, CASH			
<b>Name:</b>	ROMM, DANIEL	01/05/2005	\$50.00	\$50.00
<b>Address:</b>	12561 N 116th St, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	PUBLIC RELATIONS, UNITED BEVERAGE COMPANY			
<b>Name:</b>	SENSEMAN, KATHY	01/05/2005	\$50.00	\$50.00
<b>Address:</b>	7635 W Alexandria Way, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	PUBLIC RELATIONS, SW GAS			
<b>Name:</b>	WAHLHEIM, CHARLES	01/05/2005	\$50.00	\$50.00
<b>Address:</b>	6840 S 32nd Pl, Phoenix, AZ 85042		Cash	
<b>Name:</b>	WENDELL, ANNE	01/05/2005	\$50.00	\$50.00
<b>Address:</b>	4525 N 66th St, Unit 34, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	GOV. RELATIONS, ST. JOSEPH'S HOSPITAL			
<b>Name:</b>	WILLIAMS, MIKE	09/02/2005	\$60.00	\$60.00
<b>Address:</b>	2901 N Central Ave, Ste 1010, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	PRESIDENT, WILLIAMS & ASSOC.			
<b>Name:</b>	WILLIAMS, KAREN	09/19/2005	\$60.00	\$60.00
<b>Address:</b>	901 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	KOPP, LISA	10/05/2005	\$50.00	\$50.00
<b>Address:</b>	9494 E Redfield Rd, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	SCOTTSDALE REPUBLICAN FORUM			
<b>Name:</b>	MCDONALD, JOHN	10/05/2005	\$50.00	\$50.00
<b>Address:</b>	1253 E McNair Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	LOBBYIST, JAMINSON/GUTIERREZ			
<b>Name:</b>	PLESE, TARA	10/05/2005	\$50.00	\$50.00
<b>Address:</b>	N/A, PHOENIX, AZ 00000		Cash	
<b>Occupation:</b>	LOBBYIST, AACHC			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	DILING, KATHY	10/15/2005	\$50.00	\$50.00
<b>Address:</b>	516 N Quinn, # 2, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	HATCH, PAUL	10/15/2005	\$40.00	\$40.00
<b>Address:</b>	PO Box 182, Joseph City, AZ 86032		Cash	
<b>Occupation:</b>	INDIAN TRADER, SELF			
<b>Name:</b>	SOLANO, CONNIE	10/15/2005	\$50.00	\$50.00
<b>Address:</b>	PO Box 918, Pearce, AZ 85625		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	ISAAK, CYNTHIA	10/20/2005	\$50.00	\$50.00
<b>Address:</b>	815 E Desert Park Ln, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	ISAAK, JASON	10/20/2005	\$50.00	\$100.00
<b>Address:</b>	815 E Desert Park Ln, Phoenix, AZ 85020		Cash	
<b>Name:</b>	GREEN, KAREN	11/01/2005	\$50.00	\$50.00
<b>Address:</b>	6544 N 36th St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	N/A, N/A			
<b>Name:</b>	GREEN, MICHAEL	11/01/2005	\$50.00	\$50.00
<b>Address:</b>	6544 N 36th St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	ATTORNEY, FENNEMORE CRAIG			
<b>Name:</b>	JANSSON, SU ANN	11/01/2005	\$50.00	\$50.00
<b>Address:</b>	816 E 8th St, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	NIXON, FRANCES	11/01/2005	\$50.00	\$50.00
<b>Address:</b>	2390 S Quail Hollow Dr, Tucson, AZ 85710		Cash	
<b>Name:</b>	NIXON, JAMES	11/01/2005	\$50.00	\$50.00
<b>Address:</b>	2390 S Quail Hollow Dr, Tucson, AZ 85710		Cash	
<b>Name:</b>	SCHOTT, RON	11/01/2005	\$50.00	\$50.00
<b>Address:</b>	11850 E Mariposa Grande Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	SCHOTT, CAROLYN	11/12/2005	\$50.00	\$50.00
<b>Address:</b>	11850 E Mariposa Grande Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	RETIRED			
Total of Individual Contributions			\$1,230.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,230.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	T-MOBILE	01/21/2005	\$126.96	\$1,076.69
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Memo:</b>	None			
<b>Name:</b>	T-MOBILE	02/05/2005	\$57.51	\$1,076.69
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Memo:</b>	cell phone			
<b>Name:</b>	DISTRICT 22	02/06/2005	\$240.00	\$240.00
<b>Address:</b>	1689 E Tradewind Ct, , Gilbert, AZ 85234		Cash	
<b>Memo:</b>	Lincoln Day dinner			
<b>Name:</b>	EAST VALLEY FRIENDS OF THE NRA	03/13/2005	\$40.00	\$40.00
<b>Address:</b>	N/A, MESA, AZ 00000		Cash	
<b>Memo:</b>	dues			
<b>Name:</b>	T-MOBILE	03/13/2005	\$67.56	\$1,076.69
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Name:</b>	PC REPAIR	03/26/2005	\$260.14	\$260.14
<b>Address:</b>	HORNE & MCKELLIPS, MESA, AZ 85203		Cash	
<b>Name:</b>	T-MOBILE	04/06/2005	\$57.36	\$1,076.69
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Name:</b>	T-MOBILE	05/22/2005	\$63.19	\$1,076.69
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Memo:</b>	cell phone			
<b>Name:</b>	T-MOBILE	06/03/2005	\$178.58	\$1,076.69
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Memo:</b>	replaced phone			
<b>Name:</b>	MARICOPA COUNTY REPUBLICAN COMMITTEE	06/04/2005	\$50.00	\$50.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	fundraiser			
<b>Name:</b>	T-MOBILE	06/05/2005	\$57.50	\$1,076.69
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Name:</b>	NATIONAL FEDERATION OF REPUBLICAN ASSEMBLE	07/13/2005	\$175.00	\$175.00
<b>Address:</b>	4028 Coronado Pl, , Warr Acres, OK 73122		Cash	
<b>Memo:</b>	convention			
<b>Name:</b>	T-MOBILE	07/13/2005	\$46.21	\$1,076.69
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Memo:</b>	cell phone			
<b>Name:</b>	CONCERNED WOMEN OF AMERICA	07/31/2005	\$30.00	\$30.00
<b>Address:</b>	PO Box 43737, , Phoenix, AZ 85080		Cash	
<b>Memo:</b>	contribution			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	T-MOBILE	08/30/2005	\$46.26	\$1,076.69
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Memo:</b>	cell phone			
<b>Name:</b>	T-MOBILE	09/19/2005	\$231.75	\$1,076.69
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Memo:</b>	replace lost/ stolen phone			
<b>Name:</b>	T-MOBILE	10/05/2005	\$96.24	\$1,076.69
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Memo:</b>	cell phone service (two months)			
<b>Name:</b>	SAM'S CLUB	10/15/2005	\$107.22	\$107.22
<b>Address:</b>	GILBERT STORE, GILBERT, AZ 00000		Cash	
<b>Memo:</b>	INK CARTRIDGE FOR PRINTER			
<b>Name:</b>	T-MOBILE	12/13/2005	\$47.57	\$1,076.69
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Memo:</b>	CELL PHONE			
Total of Operating Expenses			\$1,979.05	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,979.05	

